

# Receiving Report

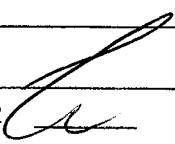
Date: 11/10/21Batch No: M119331Supplier: CAMP1Dart P/O: 15168

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 11/10/21

Received/Costing

Initial Location 

# Purchase Order Receipt Listing

Friday, October 21, 2011 11:15:30 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15168 Receipt Dates from 10/21/2011 to 10/21/2011 All Line Item Types  
All Item ID/GI/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRR Qty/ MRR Reject Qty	Book Amt
PO15168 CAD	1 No	VC-CAM002 M6061T6S.063 6061-T6 .063 Sheet	sf sf	10/19/2011 10/21/2011 96.0000 DESJ02	96.0000	\$223.63	\$2.33 0.0000	0.0000 0.0000	0 0	\$223.63

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

96.0000  
0.0000

0.0000  
\$223.63

0.0000  
0.0000

935, boul. du Havre

CAMPUS

Vallavifield (Uttarakhand)

**TÉLÉPHONE :** 450 377-4248  
**FAX :** 450 377-5696

**MONTRÉAL : 514 336-42488**  
**FAX : 514 336-42466**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**

ONTARIO : 1 800 261-2444

וְהַמִּלְחָמָה / אֲבָדָן

613-632-3200

**ONTARIO : 1 800 667-1444**  
**FAX : 1 866 456-4241**

COMMANDE ORDER	N° 159126
DATE	17/10/11
BON DE LIVRAISON PACKING SLIP	N° 21
DATE DE LIVRAISON DELIVERY DATE	16/11

COMBINATIONS

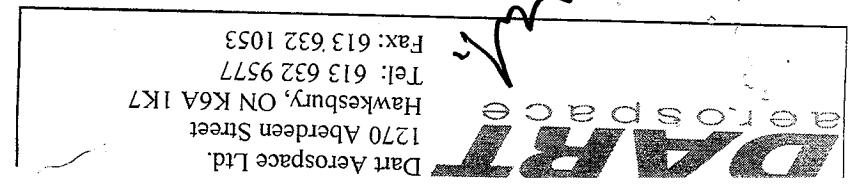
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ANDER CAMP INC. UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL MATERIALS ARE SHIPPED AT THE BUYER'S EXPENSE. • ALL MATERIALS HAVE THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO PAY THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE, AND THE BUYER AGREES TO PAY AN ADMINISTRATION CHARGE OF 2% PER MONTH OR 24% PER ANNUAL, ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THE CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE COST OF REPAIR OR REPLACEMENT OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, LOST OR STOLEN CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED		VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR	BY	PAR	PAR	PAR
MR. IRS / GST REG. N° 135 534 717 • N° EUR TWO COST REC'D AND ONE GROSS ETC.				

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Line Nbr	Reference	Description	Mfg ID	Req Date/ Qty	Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price	Vendor Part Number	Revision ID	Change Nbr:
1		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA										
2	M6061T6S.063	6061-T6 .063 Sheet	10/19/2011	96.00	Yours ppd	sf	Yes	\$2.3295	\$223.63	Special Inst:		
3	M304S14GA	304SS sheet .080	10/19/2011	— 96.00	Yours ppd	sf	Yes	\$9.8478	\$945.39	Special Inst:		
4		MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OR AMS 5513 (304) AMS 5524 (316) OR ASTM A240 OR ASME SA240								PO Total:	\$1,169.02	Change Date: 10/17/2011
		Net substitution or deviation without consent. Certificate of Conformity of Material Certification required when applicable										

Purchase Order ID: PO15168  
Purchase Order Date: 10/17/2011  
PO Print Date: 10/19/2011  
Page Number: 1 of 1



\*\*\*PO REPRINT\*\*\*

# CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties as shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recirculating of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Director of Manufacturing Department Works  
Walter J. Murphy

Terrence Thom  
Quality Assurance Manager

Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item	Ship From:
2011-09-23	6372211	00000	1000313588-2		
U54144 Inv#:	2				G041112565R05

Page 1 of 2

Ship To:

Item Description  
 0-063 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -.125) X 96.0 IN L (+.125 -.125) (N) A/T G061-  
 T6 PLAT SHEET FOR DISTRIBUTORS  
 TOLERANCE GUARANTEED. AMS4027 REV N EXC\_MRK ASME-SA-209 REV 10 EXC\_MRK ASTM B209 REV 10  
 CMMP025 REV S ((MARKED)) KRAFT PAPER  
 INTERLEAVED MAX GROSS  
 SKID WGT: 4500 LB QTRN TOL +/-30 %  
 CQR 0224418 REV 05 CUST REQ 11-10-09  
 20 \*\*\* W/E 11-11-05 \*\*\*  
 MEASURED .063" / .060"

5110/26  
 D103422  
 D103423  
 D103424

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	330910	661445	4199	154	PC		
2	330957	661445	4163	154	PC	27809 46993	D103422
3	330974	661445	4199	154	PC	27809 46993	D103423
4	330975	661445	3	2	PC	27809 46993	D103424
			12564	464			

Notes for CQR: 0224418.5

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250-11 ORIGINAL REVISION DATED

1997-08-01.

CQR: 0224418.5 -Specification Limits

Thpr	Dir	UTS	TYS	ELAD
		Max	KSI	
		Min	PCT	

D103627

# CERTIFIED INSPECTION REPORT

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*[Signature]*  
Malcolm Murphy  
Director of Manufacturing/Engineering Works

*[Signature]*  
Terrence Thom  
Quality Assurance Manager

Ship Date	0	BL. No.	Invoice No.	Alcoa No. Item	Ship From:
2011-09-23	6372211	00000	1000313588-2	DCE-13588-2	
P.O. No./Govt Contract No.		Customer		Alcoa Item	
C64144	Ln#:	2			

Page 2 of 2

CIR: 0224418.5 -Specification Limits (Cont.) -----

Chemical Composition	Max	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other	Other
Alloy 6061	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	Bach	Total	Aluminum
Lot: 661445	Min	0.40		0.15	0.8	0.04						0.15
	-											
Tmr Dir	No->	UTS	TVS	Quantometer	Results	-	REMAIN					
T6 Long Transv.	Test	KSI	KSI	PCT		EL4D						
	2	49.9	44.8	10.1								
Cast Number		50.5	45.1	10.3								

Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
Actuals	0.66	0.4	0.24	0.07	0.9	0.15	0.02	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872-1(a)]; it was manufactured in the United States